

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
ROSENBERG, ROBERT WARREN	§	Case No. 06-42268
ROSENBERG, LORI ANN	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 06-42268 BTR Judge: BRENDA T. RHOADES
Case Name: ROSENBERG, ROBERT WARREN
ROSENBERG, LORI ANN
For Period Ending: 05/28/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/28/06 (f)
341(a) Meeting Date: 01/19/07
Claims Bar Date: 07/12/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 4108 Winding Way, Frisco, Texas Debtor Claimed 100% Exemption on Schedule C	213,037.00	0.00	DA	0.00	FA
2. FINANCIAL ACCOUNTS Debtor's portion (\$29.28) of the tax refund is applied to bank balance due to the estate. The remaining bank balance amount of \$90.88 will be abandoned.	120.16	0.00		29.28	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	6,360.00	0.00	DA	0.00	FA
4. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	800.00	0.00	DA	0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	150.00	0.00	DA	0.00	FA
6. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	3,150.00	0.00	DA	0.00	FA
7. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	900.00	0.00	DA	0.00	FA
8. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	11,843.40	0.00	DA	0.00	FA
9. 2006 Tax Refund Debtor's portion of the tax refund (\$29.28) is applied to the bank balance due to the estate, item # 2.	2,000.00	3,532.72		3,532.72	FA
10. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
11. PERSONAL INJURY LAWSUIT Gross Settlement = \$50,000.00 From Settlement proceeds, Attorney was paid \$20,000.00 & USAA was	50,000.00	20,000.00		50,000.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 06-42268 BTR Judge: BRENDA T. RHOADES
Case Name: ROSENBERG, ROBERT WARREN
ROSENBERG, LORI ANN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/28/06 (f)
341(a) Meeting Date: 01/19/07
Claims Bar Date: 07/12/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
paid \$10,000.00 with net proceeds to estate totaling \$20,000.00					
12. 2002 Acura TL Debtor Claimed 100% Exemption on Schedule C	12,375.00	0.00	DA	0.00	FA
13. 2001 Acura CL Debtor Claimed 100% Exemption on Schedule C	12,875.00	0.00	DA	0.00	FA
14. ANIMALS Debtor Claimed 100% Exemption on Schedule C	10.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		66.34	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$313,620.56	\$23,532.72	\$53,628.34	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Goins, Underkofler, Crawford & Langdon, L.L.P. is employed to represent the trustee. Sheldon E. Levy, CPA is employed as an accountant. On Nov. 29, 2007, Order Granting Trustee's Motion to Approve Global Compromise & Settlement Agreement & Related Contingent Fee Award was entered, item # 11. Goins, Underkofler, Crawford & Langdon, L.L.P. was paid \$20,000.00 and USAA County Mutual Insurance Co. was paid \$10,000.00 from the gross settlement funds of \$50,000.00 - item # 11. On May 14, 2008, the estate tax returned was mailed to the IRS - no taxes were due.

Initial Projected Date of Final Report (TFR): 12/31/08 Current Projected Date of Final Report (TFR): 05/29/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 06-42268 -BTR
Case Name: ROSENBERG, ROBERT WARREN
ROSENBERG, LORI ANN
Taxpayer ID No: *****7163
For Period Ending: 05/28/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6274 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
06/12/07	2, 9	UNITED STATES TREASURY 2006 TAX REFUND CHECK NO. 80682876	2006 TAX REFUND	1124-000	3,562.00		3,562.00
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.65		3,563.65
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.03		3,566.68
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.03		3,569.71
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	2.27		3,571.98
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	2.28		3,574.26
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	1.91		3,576.17
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.71		3,577.88
01/08/08	11	GOINS, UNDERKOFER, CRAWFORD & LANGDON TRUST ACCOUNT 4800 RENAISSANCE TOWER 1201 ELM STREET DALLAS, TX 75270	SETTLEMENT	1142-000	20,000.00		23,577.88
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	6.61		23,584.49
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	5.61		23,590.10
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	5.58		23,595.68
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	4.84		23,600.52
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.99		23,603.51
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.91		23,606.42
07/30/08	000301	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order 7/29/08 Accountant's Fees			1,288.00	22,318.42
			Fees 1,140.00	3410-000			22,318.42
			Expenses 148.00	3420-000			22,318.42
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.00		22,321.42

Page Subtotals 23,609.42 1,288.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 06-42268 -BTR
Case Name: ROSENBERG, ROBERT WARREN
ROSENBERG, LORI ANN
Taxpayer ID No: *****7163
For Period Ending: 05/28/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6274 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.83		22,324.25
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.75		22,327.00
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.17		22,329.17
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.83		22,331.00
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.12		22,332.12
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.18		22,332.30
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		22,332.47
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.20		22,332.67
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.49		22,333.16
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.56		22,333.72
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.56		22,334.28
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.57		22,334.85
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.57		22,335.42
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.55		22,335.97
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.56		22,336.53
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.56		22,337.09
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.57		22,337.66
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.56		22,338.22
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.51		22,338.73
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.58		22,339.31
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.55		22,339.86
05/27/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.48		22,340.34
05/27/10		Transfer to Acct #*****2309	Final Posting Transfer	9999-000		22,340.34	0.00

Page Subtotals 18.92 22,340.34

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 06-42268 -BTR
Case Name: ROSENBERG, ROBERT WARREN
ROSENBERG, LORI ANN
Taxpayer ID No: *****7163
For Period Ending: 05/28/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6274 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					23,628.34	23,628.34	0.00
Less: Bank Transfers/CD's					<u>0.00</u>	<u>22,340.34</u>	
Subtotal					23,628.34	1,288.00	
Less: Payments to Debtors						<u>0.00</u>	
Net					23,628.34	1,288.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 06-42268 -BTR
Case Name: ROSENBERG, ROBERT WARREN
ROSENBERG, LORI ANN
Taxpayer ID No: *****7163
For Period Ending: 05/28/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2309 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/27/10		Transfer from Acct #*****6274	BALANCE FORWARD Transfer In From MMA Account	9999-000	22,340.34		0.00 22,340.34

COLUMN TOTALS	22,340.34	0.00	22,340.34
Less: Bank Transfers/CD's	22,340.34	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	BofA - Money Market Account - *****6274	23,628.34	1,288.00	0.00
	BofA - Checking Account - *****2309	0.00	0.00	22,340.34
		-----	-----	-----
		23,628.34	1,288.00	22,340.34
		=====	=====	=====
	(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 22,340.34 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	06-42268	Page 1	Date: May 28, 2010			
Debtor Name:	ROSENBERG, ROBERT WARREN	Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Nordstrom FSB PO Box 6566 Englewood, CO 80155	Unsecured		\$1,019.22	\$0.00	\$1,019.22
000002 070 7100-00	Sallie Mae Inc 220 Lasley Ave Wilkes-Barre, PA 18706	Unsecured		\$40,573.31	\$0.00	\$40,573.31
000003 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$9,980.67	\$0.00	\$9,980.67
000004 070 7100-00	Nelnet, Inc. 6420 Southpoint Parkway Jacksonville, FL 32216	Unsecured		\$6,323.33	\$0.00	\$6,323.33
000005 080 7200-00	Thomas J. Stutz Martin, Mason, Stutz, LLP 3811 Turtle Creek Blv, Suite 1620 Dallas, TX 75219	Unsecured		\$2,471.80	\$0.00	\$2,471.80
Case Totals:				\$60,368.33	\$0.00	\$60,368.33

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-42268

Case Name: ROSENBERG, ROBERT WARREN

ROSENBERG, LORI ANN

Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: CHRISTOPHER J. MOSER</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Attorney for debtor:</i>	\$	\$
<i>Attorney for:</i>	\$	\$
<i>Accountant for:</i>	\$	\$
<i>Appraiser for:</i>	\$	\$
<i>Other:</i>	\$	\$

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Nordstrom FSB</u>	\$ _____	\$ _____
<u>000002</u>	<u>Sallie Mae Inc</u>	\$ _____	\$ _____
<u>000003</u>	<u>CHASE BANK USA, NA</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000004</u>	<u>Nelnet, Inc.</u>	\$ <u> </u>	\$ <u> </u>

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000005</u>	<u>Thomas J. Stutz</u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.